

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JAMES G. HERMAN

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Case No. 09-72222

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/31/2009.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,998.25.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 0.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor:	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JONES & HART LAW OFFICE	Lgl	3,500.00	NA	NA	0.00	0.00
AMERICA'S SERVICING COMPANY	Sec	0.00	294,353.26	0.00	0.00	0.00
AMERICA'S SERVICING COMPANY	Sec	58,000.00	54,215.86	0.00	0.00	0.00
MIDWEST BANK & TRUST	Sec	0.00	NA	NA	0.00	0.00
MIDWEST BANK & TRUST	Sec	18,000.00	100,437.19	18,000.00	0.00	0.00
IL DEPT OF REVENUE	Pri	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	1,346.73	1,346.73	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	28,789.69	28,789.69	0.00	0.00
ADAMS STEEL	Uns	0.00	NA	NA	0.00	0.00
AMIC YUSIM LCASING	Uns	0.00	NA	NA	0.00	0.00
ASTRO INSULATION	Uns	0.00	NA	NA	0.00	0.00
BARBARA DAVIS	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	9,000.00	10,630.03	10,630.03	0.00	0.00
BLUE RIBBON MILLWORK	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,728.56	1,915.54	1,915.54	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,897.75	2,091.40	2,091.40	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	4,400.00	5,051.21	5,051.21	0.00	0.00
CAPITAL ONE	Uns	4,800.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITIFINANCIAL	Uns	11,000.00	10,999.11	10,999.11	0.00	0.00
CITIZENS FIRST NATIONAL BANK	Uns	0.00	NA	NA	0.00	0.00
COMED CO	Uns	0.00	9,726.84	9,726.84	0.00	0.00
COUNTRY MUTUAL INSURANCE	Uns	0.00	NA	NA	0.00	0.00
CREATIVE MILLWORK LLC	Uns	0.00	12,460.55	12,460.55	0.00	0.00
DFS SERVICES LLC	Uns	5,535.00	5,535.72	5,535.72	0.00	0.00
DUNN LUMBER A/K/A VIRVAN INC	Uns	15,000.00	NA	NA	0.00	0.00
EDWARD HINES LUMBER	Uns	26,424.77	NA	NA	0.00	0.00
FIRST AMERICAN TITLE INS	Uns	0.00	NA	NA	0.00	0.00
GEORGE HILLER & SON INC	Uns	0.00	NA	NA	0.00	0.00
GLOBE EXTERIORS	Uns	0.00	NA	NA	0.00	0.00
GUMMERSON & RAUSCH	Uns	1,500.00	NA	NA	0.00	0.00
ISBAN / COBAN	Uns	0.00	NA	NA	0.00	0.00
JIMS DECORATING	Uns	0.00	NA	NA	0.00	0.00
JOSEPH H. HUEMAN & SONS	Uns	0.00	NA	NA	0.00	0.00
MICHAELS ROOFING	Uns	0.00	NA	NA	0.00	0.00
NICOR	Uns	0.00	NA	NA	0.00	0.00
NICOR	Uns	0.00	NA	NA	0.00	0.00
PROA BROTHERS BLACKTOP	Uns	0.00	NA	NA	0.00	0.00
RACHLIS, DURHAM, DUFF & ADLER	Uns	0.00	NA	NA	0.00	0.00
SAMUEL & TRACY CONLEY	Uns	0.00	NA	NA	0.00	0.00
SPRINT PCS	Uns	0.00	NA	NA	0.00	0.00
BRIAN J WANCA @ ANDERSON	Uns	0.00	3,069.00	3,069.00	0.00	0.00
SUPERIOR PAVING	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 18,000.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 18,000.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,346.73	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,346.73	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 90,269.09	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/28/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.